

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE:
ARRIOLA, GUADALUPE V.

DEBTOR(S)

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)
)
)
)

CASE NO. 96-10146

CHAPTER 7

APR 15 12 00 PM '02

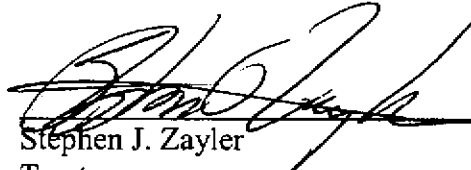
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 19, 2002


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 4-5-02

By: 

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
ARRIOLA, GUADALUPE V.) CASE NO. 96-10146
)
) CHAPTER 7
DEBTOR(S))

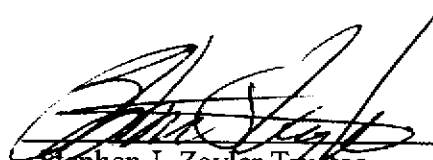
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: March 19, 2002


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 19, 2002

A. RECEIPTS		\$6,337.43
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	0.00	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS		\$0.00
		<hr/>
BALANCE OF FUNDS		\$6,337.43

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

CASE NAME:

ARRIOLA, GUADALUPE

COMMENTS:

CASE NUMBER:

96-10146

DATE UST APPROVED:

04-05-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$6,337.43

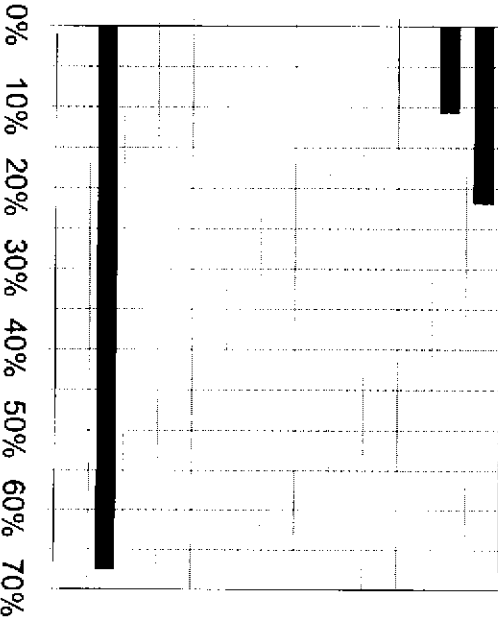
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,383.74
676.33
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
4,277.36
0.00

21.83%
10.67%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
67.49%
0.00%



UNSECURED CLAIMS

ALLOWED

15,016.15

UNSECURED CLAIMS

PAID

4,277.36

PERCENT RECOVERED
FOR UNSECURED

28.49%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 96-10146 BPI Judge: BILL PARKER
Case Name: ARRIOLA, GUADALUPE V.
For Period Ending: 03/19/02

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 02/21/96 (f)
341(a) Meeting Date: 04/12/96
Claims Bar Date: 10/22/97

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	11,400.00	0.00		0.00	FA
2. DEPOSITS	66.00	66.00	DA	0.00	FA
3. HHOLD GOODS	750.00	0.00		0.00	FA
4. WEARING APPAREL	750.00	0.00	DA	0.00	FA
5. IRS REFUND	800.00	53.00	DA	0.00	FA
6. LAWSUIT	1.00	25,000.00		5,704.44	FA
This asset has been given a value as required by the reporting requirements. This is only a best guess estimate and may or may not be accurate.					
7. 1990 GMC VAN	9,000.00	0.00		0.00	FA
8. Post-Petition Interest Deposits (u)	Unknown	N/A		632.99	Unknown

TOTALS (Excluding Unknown Values)

\$22,767.00

\$25,119.00

\$6,337.43

Gross Value of Remaining Assets
\$0.00
(Total Dollar Amount in Column 6)

major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR mailed 3/19/02

Initial Projected Date of Final Report (TFR): 03/31/99

Current Projected Date of Final Report (TFR): 12/31/02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10146 BP1
 Case Name: ARRIOLA, GUADALUPE V.
 Taxpayer ID No: 95-7029344
 For Period Ending: 03/19/02

Trustee Name: Stephen J. Zayler
 Bank Name: BANK OF AMERICA
 Account Number: 3754885701 Checking - Non Interest
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/19/02		Transfer from Acct #3753855761	BALANCE FORWARD Transfer In From MMA Account	6,337.43		0.00 6,337.43

COLUMN TOTALS	6,337.43	0.00	6,337.43
Less: Bank Transfers	6,337.43	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 96-10146 BP1
Case Name: ARRIOLA, GUADALUPE V.

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK
Account Number: 2130310470 Money Market

Taxpayer ID No: 95-7029344
For Period Ending: 03/19/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
07/23/97	6	WALTER UMPHREY, TRUSTEE	BALANCE FORWARD	582.52	0.00	582.52
07/23/97	6	WALTER UMPHREY, TRUSTEE	PARTIAL PAYMENT OF ESTATES ASBESTOS PROCEEDS	4,996.74		5,579.26
07/31/97		UNION BANK	PARTIAL PAYMENT OF ESTATES FINAL PAYMENT OF ESTATES ASBESTOS LAWSUIT			
08/29/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	1.37		5,580.63
09/02/97	6	WALTER UMPHREY	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	9.98		5,590.61
09/30/97		UNION BANK	INTEREST ON SETTLEMENT FUNDS	14.07		5,604.68
10/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	11.03		5,615.71
11/28/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	10.73		5,626.44
12/31/97		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	9.69		5,636.13
01/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	11.45		5,647.58
02/27/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	10.44		5,658.02
03/31/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	9.74		5,667.76
04/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	11.17		5,678.93
05/29/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	10.50		5,689.43
06/30/98		UNION BANK	INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	10.15		5,699.58
			INTEREST EARNED - ANNUAL PERCENTAGE YIELD:	11.23		5,710.81
Page Subtotals				5,710.81	0.00	

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10146 BPI
Case Name: ARRIOLA, GUADALUPE V.
Taxpayer ID No: 95-7029344
For Period Finding: 03/19/02

Trustee Name: Stephen J. Zayler
Bank Name: UNION BANK
Account Number: 2130310470 Money Market
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/31/98		UNION BANK	2.27% INTEREST REC'D FROM BANK	10.91		5,721.72
08/19/98		UNION BANK	INTEREST REC'D FROM BANK	6.34		5,728.06
08/19/98		TRANSFER TO ACCT #3753855761	Bank Funds Transfer		5,728.06	0.00

COLUMN TOTALS	5,728.06	5,728.06	0.00
Less: Bank Transfers	0.00	5,728.06	
Subtotal	5,728.06	0.00	
Less: Payments to Debtors		0.00	
Net	5,728.06	0.00	

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10146 BP1
Case Name: ARRIOLA, GUADALUPE V.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855761 Money Market - Interest Bearing

Taxpayer ID No: 95-7029344
For Period Ending: 03/19/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/19/98		TRANSFER FROM ACCT #2130310470	BALANCE FORWARD	5,728.06		0.00
08/31/98		NATIONS BANK	Bank Funds Transfer	6.12		5,728.06
09/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	14.16		5,734.18
10/30/98		NATIONS BANK	INTEREST REC'D FROM BANK	13.40		5,748.34
11/12/98	6	WALTER UMPHREY, TRUSTEE	LAW SUIT PROCEEDS	111.11		5,761.74
11/30/98		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	12.36		5,872.85
12/31/98		NATIONS BANK, N.A.	INTEREST REC'D FROM BANK	12.51		5,885.21
01/29/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.73		5,897.72
02/26/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.34		5,909.45
03/31/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	13.40		5,920.79
04/30/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.21		5,934.19
05/28/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.41		5,946.40
06/30/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.74		5,957.81
07/30/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.54		5,970.55
08/31/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.34		5,982.09
09/30/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.59		5,994.43
10/29/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.22		6,006.02
11/30/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.41		6,017.24
12/31/99	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.05		6,029.65
01/31/00	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.04		6,041.70
02/29/00	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	11.28		6,053.74
03/31/00	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	12.08		6,065.02
04/28/00	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	10.93		6,077.10
05/31/00	8	BANK OF AMERICA	Interest Rate 2.350	12.91		6,088.03
06/30/00	8	BANK OF AMERICA	Interest Rate 2.350	11.76		6,100.94
07/31/00	8	BANK OF AMERICA	Interest Rate 2.350	12.18		6,112.70
08/31/00	8	BANK OF AMERICA	Interest Rate 2.350	12.20		6,124.88
09/29/00	8	BANK OF AMERICA	Interest Rate 2.350	11.44		6,137.08
						6,148.52

Page Subtotals

6,148.52

0.00

FORM 2

Page: 5

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10146 BP1
Case Name: ARRIOLA, GUADALUPE V.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855761 Money Market - Interest Bearing

Taxpayer ID No: 95-7029344
For Period Ending: 03/19/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/31/00	8	BANK OF AMERICA	Interest Rate 2.350	12.65		6,161.17
11/30/00	8	BANK OF AMERICA	Interest Rate 2.350	11.88		6,173.05
12/29/00	8	BANK OF AMERICA	Interest Rate 2.350	11.50		6,184.55
01/31/01	8	BANK OF AMERICA	Interest Rate 2.350	13.15		6,197.70
02/28/01	8	BANK OF AMERICA	Interest Rate 2.350	11.18		6,208.88
03/30/01	8	BANK OF AMERICA	Interest Rate 2.350	12.00		6,220.88
04/30/01	8	BANK OF AMERICA	Interest Rate 2.350	12.43		6,233.31
05/31/01	8	BANK OF AMERICA	Interest Rate 2.350	12.45		6,245.76
06/29/01	8	BANK OF AMERICA	Interest Rate 2.100	10.43		6,256.19
07/31/01	8	BANK OF AMERICA	Interest Rate 2.100	11.53		6,267.72
08/31/01	8	BANK OF AMERICA	Interest Rate 2.100	11.19		6,278.91
09/28/01	8	BANK OF AMERICA	Interest Rate 2.100	10.12		6,289.03
10/31/01	8	BANK OF AMERICA	Interest Rate 2.100	11.95		6,300.98
11/30/01	8	BANK OF AMERICA	Interest Rate 1.500	9.12		6,310.10
12/31/01	8	BANK OF AMERICA	Interest Rate 1.500	8.04		6,318.14
01/31/02	8	BANK OF AMERICA	Interest Rate 1.500	8.05		6,326.19
02/28/02	8	BANK OF AMERICA	Interest Rate 1.500	7.28		6,333.47
03/19/02	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	3.96		6,337.43
03/19/02		Transfer to acct #375485701	Final Posting Transfer		6,337.43	0.00

COLUMN TOTALS	6,337.43	6,337.43	0.00
Less: Bank Transfers	5,728.06	6,337.43	
Subtotal	609.37	0.00	
Less: Payments to Debtors		0.00	
Net	609.37	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
Checking - Non Interest - 375485701	0.00	0.00	6,337.43
Money Market - 2130310470	5,728.06	0.00	0.00
Money Market - Interest Bearing - 3753855761	609.37	0.00	0.00

Page Subtotals 188.91 6,337.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10146 BP1
Case Name: ARRIOLA, GUADALUPE V.
Taxpayer ID No: 95-7029344
For Period Ending: 03/19/02

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753855761 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
				6,337.43	0.00	6,337.43

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$6,337.43	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$1,337.43	10% of Next \$45,000	\$133.74
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$1,383.74

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (104.86 mile at 0.35cents per mile)	\$34.86
Copies (443.00 page at 0.25 cents per copy)	\$110.75
Postage	\$32.72
Telephone Charges	\$7.00
Clerical/Secretarial (12.70 at 15.00 per hour)	\$190.50
Paralegal/Assistance (6.00 at 50.00 per hour)	\$300.00
Supplies/Stationary	\$0.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$676.33

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 96-10146 BP1

Debtor: ARRIOLA, GUADALUPE V.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$6,337.43
		\$6,337.43	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00	(\$1,250 Maximum)	
		Balance	\$1,337.43	10% of Next \$45,000
				\$133.74
Less	-	\$1,337.43	(\$4,500 Maximum)	
		Balance	\$0.00	5% of Next \$950,000
				\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
		Balance	\$0.00	3% of Balance
				\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,383.74
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,383.74

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/26/96	POST: Postage 1 each @ 1.5500 / each	\$1.55
06/27/96	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
10/22/96	PHONE: Telephone Expense 1 @ 2.0000 409-835-6000	\$2.00
01/02/97	POST: Postage 1 each @ 1.3100 / each	\$1.31
01/21/97	PHONE: Telephone Expense 1 @ 2.0000 Fax 409-838-8888	\$2.00
01/24/97	COPY: Photocopy/Duplication Expense 65 pages @ 0.2500 / page	\$16.25
01/24/97	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/24/97	POST: Postage 1 each @ 0.3200 / each	\$0.32
01/24/97	POST: Postage 3 each @ 0.5500 / each	\$1.65
01/24/97	POST: Postage 1 each @ 1.5500 / each	\$1.55
04/09/97	PHONE: Telephone Expense 1 @ 3.0000 409-727-0073	\$3.00
04/21/97	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
05/07/97	COPY: Photocopy/Duplication Expense 63 pages @ 0.2500 / page	\$15.75
05/07/97	POST: Postage 18 each @ 0.3200 / each	\$5.76

Compensation and Expenses Worksheet

Case Number: 96-10146 BP1

Debtor: ARRIOLA, GUADALUPE V.

05/07/97	POST: Postage 1 each @ 0.5500 / each	\$0.55
07/08/97	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
07/08/97	POST: Postage 1 each @ 2.0000 / each	\$2.00
07/22/97	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/22/97	POST: Postage 1 each @ 0.3200 / each	\$0.32
07/24/97	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
09/02/97	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/05/97	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/05/97	POST: Postage 1 each @ 0.3200 / each	\$0.32
11/25/97	COPY: Photocopy/Duplication Expense 39 pages @ 0.2500 / page	\$9.75
11/25/97	POST: Postage 2 each @ 0.3200 / each	\$0.64
11/25/97	POST: Postage 1 each @ 2.8700 / each	\$2.87
01/09/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
01/13/98	TRAVEL: Travel 46 miles @ 0.3100 / mile	\$14.26
08/06/98	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/06/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
11/12/98	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
11/13/98	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/13/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
11/17/98	POST: Postage 1 each @ 0.3200 / each	\$0.32
02/24/99	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page	\$5.00
02/24/99	POST: Postage 1 each @ 0.5500 / each	\$0.55
02/24/99	POST: Postage 3 each @ 0.3300 / each	\$0.99
07/14/99	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
07/14/99	POST: Postage 1 each @ 0.6600 / each	\$0.66
10/18/99	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
04/28/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/15/00	TRAVEL: Travel 58.86 miles @ 0.3500 / mile	\$20.60
08/31/00	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
08/10/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/10/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
03/19/02	COPY: Photocopy/Duplication Expense 168 pages @ 0.2500 / page	\$42.00
03/19/02	PARA: Paralegal Expense 6 @ 50.0000	\$300.00
03/19/02	POST: Postage 2 each @ 3.9400 / each	\$7.88
03/19/02	POST: Postage 1 each @ 0.8000 / each	\$0.80

Compensation and Expenses Worksheet

Case Number: 96-10146 BP1

Debtor: ARRIOLA, GUADALUPE V.

03/19/02	POST: Postage 5 each @ 0.3400 / each	\$1.70
03/19/02	SEC: Secretarial Expense 12.7 @ 15.0000	\$190.50
03/19/02	SUPPLY: Supplies & Stationery 5 @ 0.1000 5 manilla Folders	\$0.50

Expense Summary

COPY: Photocopy/Duplication Expense 443 pages @ 0.25 / page	\$110.75
PARA: Paralegal Expense 6 @ 50.00	\$300.00
PHONE: Telephone Expense 2 @ 2.00	\$4.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
POST: Postage 26 each @ 0.32 / each	\$8.32
POST: Postage 3 each @ 0.33 / each	\$0.99
POST: Postage 6 each @ 0.34 / each	\$2.04
POST: Postage 5 each @ 0.55 / each	\$2.75
POST: Postage 1 each @ 0.66 / each	\$0.66
POST: Postage 1 each @ 0.80 / each	\$0.80
POST: Postage 1 each @ 1.31 / each	\$1.31
POST: Postage 2 each @ 1.55 / each	\$3.10
POST: Postage 1 each @ 2.00 / each	\$2.00
POST: Postage 1 each @ 2.87 / each	\$2.87
POST: Postage 2 each @ 3.94 / each	\$7.88
SEC: Secretarial Expense 12.7 @ 15.00	\$190.50
SUPPLY: Supplies & Stationery 5 @ 0.10	\$0.50
TRAVEL: Travel 46 miles @ 0.31 / mile	\$14.26
TRAVEL: Travel 58.86 miles @ 0.35 / mile	\$20.60

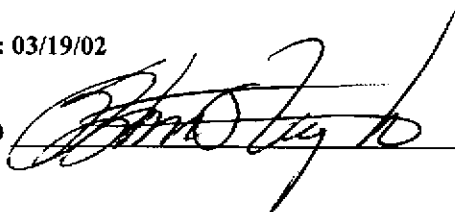
TOTAL EXPENSES CALCULATED:	\$676.33
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$676.33
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,060.07
--	------------

DATED: 03/19/02

SIGNED



TRUSTEE: Stephen J. Zayler
P. O. Box 150743

Compensation and Expenses Worksheet

Case Number: 96-10146 BP1

Debtor: ARRIOLA, GUADALUPE V.

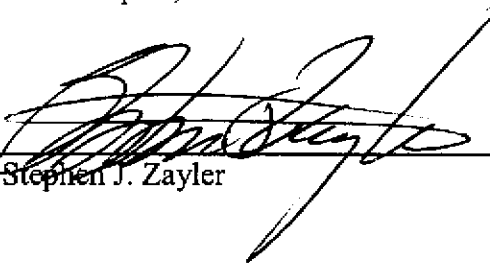
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

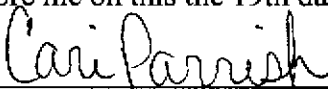
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Guadalupe V. Arriola. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected settlement proceeds, and had numerous conferences and correspondence with the debtors' attorney and the attorneys for the Trustee in a companion Chapter 7 bankruptcy proceeding. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.



Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of March, 2002.



NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 10, 1996 - Prepare letter to Bryan Blevins with Provost & Umphrey regarding meeting on 6/19/96 to go over asbestos case of Debtor;
(SC - .20)

June 26, 1996 - Receive and review correspondence from attorney Pete Steele regarding asbestos cases held by debtor/bankruptcy estate being handled by another attorney and will forward my request for information and follow-up our recent meeting;
(RA - .10)

June 26, 1996 - Prepare letter transmitting Motion to Employ Stephen J. Zayler as Attorney and proposed Order;
(SC - .20)

July 8, 1996 - Review correspondence from Diane Dwight with Provost & Umphrey regarding lawsuit of Pedro Arriola;
(RA - .10)

June 24, 1996 - Office conference with Trustee, Elizabeth Flowers, and Sherry Carnley regarding status;
(RA - .10)

January 3, 1997 - Prepare letter transmitting Application to Employ Special Counsel and Stipulation regarding District Court Lawsuit and proposed Order to attorney Jim Wimberley;
(SC - .20)

January 21, 1997 - Telephone conference from Diane with Jim Wimberley's office regarding affidavit and stipulation;
(SC - .10)

January 21, 1997 - Receive and review via fax correspondence and affidavit to employ Jim Wimberley;
(SC - .10)

January 21, 1997 - Prepare letter to Provost & Umphrey regarding distribution;
(SC - .20)

January 23, 1997 - Review correspondence from Provost and Umphrey regarding affidavits of attorney;
(SC - .10)

January 24, 1997 - Receive and review executed Stipulation from District Court attorney;
(SC - .10)

January 24, 1997 - Prepare letter to Debtor's attorney to execute Stipulation and return;
(SC - .20)

January 24, 1997 - Prepare letter to Clerk transmitting same along with Application to Employ Special Counsel;

(SC - .20)

March 11, 1997 - Telephone conference with Jime Wimberley's office regarding status of lawsuits;

(SC - .10)

April 2, 1997 - Telephone conference with Diane at Jim Wimberley's office regarding distribution of funds;

(SC - .10)

April 9, 1997 - Telephone conference with Marie at Robert Barron's office regarding stipulation;

(SC - .10)

April 16, 1997 - Load assets, lien, and exemption information;

(RA - .40)

April 21, 1997 - Prepare letter to Robert Barron regarding returning stipulation;

(SC - .20)

April 28, 1997 - Receive and review Stipulation on Distribution of Proceeds from lawsuit approved by Debtor's Attorney;

(SC - .10)

April 28, 1997 - Receive and review recorded Abstract of Judgment;

(RA - .10)

May 6, 1997 - Prepare letter transmitting to Court Motion to Approve Stipulation and proposed Order;

(SC - .20)

May 23, 1997 - Telephone conference with Diane at Jim Wimberley's office;

(SC - .10)

May 27, 1997 - Receive and review Notice of Entry of Order Approving Agreement;

(SC - .10)

May 28, 1997 - Prepare letter to Diana at Provost and Umphrey transmitting Notice of Entry of Order;

(SC - .20)

June 2, 1997 - Review file for status;

(RA - .10)

July 8, 1997 - Telephone conference with Diane at Jim Wimberley's office regarding Order on distribution;
(SC - .10)

July 8, 1997 - Prepare letter to Diane transmitting copies of stipulation and modification and order;
(SC - .10)

July 22, 1997 - Telephone conference with Diane at Jim Wimberley's office;
(SC - .10)

July 23, 1997 - Telephone conference with Union Bank opening account and load new account information;
(RA - .10)

July 23, 1997 - Open bank account and loan bank account information;
(RA - .20)

July 23, 1997 - Prepare W-9 Form;
(RA - .10)

July 23, 1997 - Prepare 2 deposits, post, and transmit;
(RA - .30)

July 30, 1997 - Receive and calendar bar date;
(RA - .10)

August 11, 1997 - Post interest and reconcile bank statement;
(RA - .10)

August 28, 1997 - Receive and review Proof of Claim of Bank of New York;
(RA - .10)

September 2, 1997 - Receive and review correspondence from asbestos case attorney updating efforts to recover claim against Cimino et al;
(SC - .10)

September 2, 1997 - Receive and review correspondence from Provost and Umphrey regarding check for interest earned;
(RA - .10)

September 2, 1997 - Prepare deposit, post, and transmit;
(RA - .20)

September 8, 1997 - Receive and review letter from Provost and Umphrey regarding status ruling of appeals court;
(RA - .10)

December 15, 1997 - Receipt of and calendar hearing on objection to claims;
(RA - .10)

December 19, 1997 - Post interest and reconcile bank statement;
(RA - .10)

January 9, 1998 - Load claim information;
(RA - .50)

January 12, 1998 - Post interest and reconcile banks statement;
(RA - .10)

January 19, 1998 - Receive and review Notice of Entry of Order Disallowing
Claims;
(RA - .10)

February 2, 1998 - Receive and review 1099 from Union Bank;
(RA - .10)

February 2, 1998 - Post interest and reconcile bank statement;
(RA - .10)

March 10, 1998 - Post interest and reconcile bank statement;
(RA - .10)

April 8, 1998 - Post interest and reconcile bank statement;
(RA - .10)

May 8, 1998 - Post interest and reconcile bank statement;
(RA - .10)

June 5, 1998 - Post interest and reconcile bank statement;
(RA - .10)

July 16, 1998 - Post interest and reconcile bank statement;
(BH - .10)

August 18, 1998 - - Post interest and reconcile bank statement;
(RA - .10)

September 8, 1998 - Reconcile bank statement;
(BH - .10)

September 21, 1998 - Reconcile bank statement;
(BH - .10)

October 20, 1998 - Reconcile bank statement;
(RA - .10)

November 11, 1998 - Reconcile bank statement;
(RA - .10)

November 12, 1998 - Prepare deposit, post, and transmit;
(RA - .20)

December 14, 1998 - Reconcile bank statement;
(RA - .10)

January 12, 1999 - Reconcile bank statement;
(RA - .10)

February 8, 1999 - Receive and review Order to deposit fund into registry of Court;
(RA - .10)

February 16, 1999 - - Reconcile bank statement;
(BH - .10)

March 11, 1999 - Reconcile bank statement;
(BH - .10)

March 22, 1999 - Receive and calendar Notice of Hearing on Trustee's Motion to Transfer Funds;
(SC - .10)

March 23, 1999 - Receipt of and calendar hearing on Motion to Transfer Funds;
(RA - .10)

April 12, 1999 - Reconcile bank statement;
(BH - .10)

May 18, 1999 - Reconcile bank statement;
(BH - .10)

June 16, 1999 - Reconcile bank statement;
(BH - .10)

July 14, 1999 - Reconcile bank statement;
(BH - .10)

August 16, 1999 - Reconcile bank statement;
(BH - .10)

September 14, 1999 - Reconcile bank statement;
(BH - .10)

October 14, 1999 - Reconcile bank statement;
(CP - .10)

November 15, 1999 - Reconcile bank statement;
(BH - .10)

December 15, 1999 - Reconcile bank statement;
(SC - .10)

January 18, 2000 - Reconcile bank statement;
(JW - .10)

February 16, 2000 - Reconcile bank statement;
(RA - .10)

March 22, 2000 - Reconcile bank statement;
(RA - .10)

April 13, 2000 - Reconcile bank statement;
(SB - .10)

May 16, 2000 - Reconcile bank statement;
(SB - .10)

June 16, 2000 - Reconcile bank statement;
(SB - .10)

July 14, 2000 - Reconcile bank statement;
(SB - .10)

August 11, 2000 - Reconcile bank statement;
(SB - .10)

September 14, 2000 - Reconcile bank statement;
(SB - .10)

October 20, 2000 - Reconcile bank statement;
(SB - .10)

November 15, 2000 - Reconcile bank statement;
(SB - .10)

December 13, 2000 - Reconcile bank statement;
(SB - .10)

January 16, 2001 - Reconcile bank statement;
(MR - .10)

February 13, 2001 - Reconcile Bank Statement;
(MR - .10)

March 14, 2001- Reconcile Bank Statement;
(MR - .10)

April 12, 2001 - Reconcile Bank Statement;
(MR - .10)

May 15, 2001 - Reconcile Bank Statement;
(MR - .10)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

July 12, 2001 - Reconcile Bank Statements;
(MR - .10)

July 13, 2001 - Receive and review Bill of Costs;
(RA - .10)

August 13, 2001 - Reconcile Bank Statement;
(MR - .10)

September 17, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Reconcile Bank Statements;
(MR - .10)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

March 19, 2002 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

March 19, 2002 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	5.00 hrs. @ \$15.00/per hr. =	\$ 75.00
SHERRY CARNLEY -	3.4 hrs. @ \$15.00/per hr. =	51.00
CARI PARRISH -	0.60 hrs. @ \$15.00/per hr. =	9.00
SANDY BELCHNER -	0.90 hrs. @ \$15.00/per hr. =	13.50
MILLIE REEVES -	1.50 hrs. @ \$15.00/per hr. =	22.50
BEVERLY HATCHER -	1.20 hrs. @ \$15.00/per hr. =	18.00
JANIE WINSLOW -	0.10 hrs. @ \$15.00/per hr. =	1.50

TOTAL:	12.70 hrs. @ \$15.00/per hr. =	\$ 190.50
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bankrupt.trustee.paraleg.

ITEMIZATION OF PARALEGAL TIME

June 26, 1996 - Prepare Motion to Employ Stephen J. Zayler as Attorney
along with its proposed Order;
(SC - 1.00)

January 3, 1997 - Prepare Affidavit and transmit to Jim Wimberley to
Employ as Special Counsel;
(SC - .40)

January 3, 1997 - Prepare Motion to Employ Jim Wimberly as Special
Counsel along with its proposed Order;
(SC - 1.00)

January 24, 1997 - Prepare Amended Application to Employ Stephen J.
Zayler along with its proposed Order;
(SC - .80)

May 6, 1997 - Prepare Motion to Approve Stipulation along with its
proposed Order;
(SC - 1.00)

November 21, 1997 - Prepare Trustee's Objection to Claim No. 2,
Unsecured Nonpriority Claim of Bank of New York (Delaware) with
Trustee's Declaration and proposed Order;
(SC - 1.00)

February 24, 1999 - Prepare Motion to Transfer Funds from the Registry
of the Court to Trustee's Account and its proposed Order;
(SC - .80)

RECAP OF PARALEGAL TIME:

SHERRY CARNLEY (SC) - 6.00 hrs. @ \$50.00/per hr. = \$300.00

TOTALS: 6.00 hrs. @ \$50.00/per hr. \$300.00

RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	1,383.74	1,383.74	0.00	1,383.74
B. Trustee - Expense	676.33	676.33	0.00	676.33
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$2,060.07	\$2,060.07	\$0.00	\$2,060.07

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Guadalupe V. Arriola

Bankruptcy 96-10146
Case: bp
Chapter 7

Debtor(s):

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
MAR 15 3 42 PM '02
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **March 18, 2002**

JAMES D. TOKOPH
Clerk of Court

BY: *Sumai M.*
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	15,016.15	15,016.15	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10146

Page 1

Date: March 19, 2002

Debtor Name: ARRIOLA, GUADALUPE V.

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
2 000 SC	BANK OF NEW YORK (DELAWARE) C/O WEINSTEIN, FISCHER, RILEY, ERIC 2101 FOURTH AVE., SUITE 900 SEATTLE, WA 98121	Unsecured		\$0.00	\$0.00	\$0.00
1 070 UC	NBD BANK, N.A. 320 E. BIG BEAVER BUILDING B, SUITE 200 TROY, MI 48063	Unsecured		\$359.01	\$0.00	\$359.01
3 070 UC	BANK OF NEW YORK (DELAWARE) C/O WEINSTEIN, FISCHER, RILEY, ERIC 2101 FOURTH AVE., SUITE 900 SEATTLE, WA 98121	Unsecured		\$7,517.55	\$0.00	\$7,517.55
4 070 UC	PRIME OPTION SERVICES P. O. BOX 30201 SALT LAKE CITY, UT 84130	Unsecured		\$5,662.55	\$0.00	\$5,662.55
5 070 UC	MERCANTILE CARD SERVICES BANKRUPTCY-RECOVERY DEPARTMENT P. O. BOX 790084 ST. LOUIS, MO 63179-0084	Unsecured		\$1,477.04	\$0.00	\$1,477.04
Case Totals:				\$15,016.15	\$0.00	\$15,016.15

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
ARRIOLA, GUADALUPE V.) CASE NO. 96-10146
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

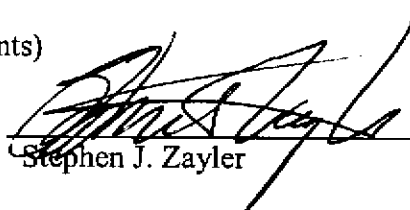
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$6,337.43
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,060.07
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$4,277.36
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$6,337.43
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 96-10146

Page 1

Date: March 19, 2002

Debtor Name: ARRIOLA, GUADALUPE V.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$6,337.43
	Stephen J. Zayler COMPENSATION	Admin		\$1,383.74	\$0.00	\$1,383.74	\$1,383.74	\$4,953.69
	Stephen J. Zayler EXPENSES	Admin		\$676.33	\$0.00	\$676.33	\$676.33	\$4,277.36
1	NBD BANK, N.A.	Unsec	070	\$359.01	\$0.00	\$359.01	\$102.26	\$4,175.10
3	BANK OF NEW YORK (DELAWARE)	Unsec	070	\$7,517.55	\$0.00	\$7,517.55	\$2,141.38	\$2,033.72
4	PRIME OPTION SERVICES	Unsec	070	\$5,662.55	\$0.00	\$5,662.55	\$1,612.98	\$420.74
5	MERCANTILE CARD SERVICES	Unsec	070	\$1,477.04	\$0.00	\$1,477.04	\$420.74	\$0.00
<< Totals >>				\$17,076.22	\$0.00	\$17,076.22	\$6,337.43	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: GUADALUPE V. ARRIOLA / BANKRUPTCY CASE: 96-10146
 /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>1383.74</u>	<u>676.33</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 6337.43</u>	<u>\$ 0.00</u>	<u>\$ 6337.43</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 15016.15 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
ARRIOLA, GUADALUPE V.) CASE NO. 96-10146
)
) CHAPTER 7
DEBTOR(S))

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$1,383.74** and for reimbursement of expenses in the amount **\$676.33** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2002.

BANKRUPTCY JUDGE